

Renewal Worksheet

Please address each question below, answering as fully as possible and include supporting documentation; please label this documentation with the appropriate worksheet number.

1. Seller Name: _____

2. Qualified Anti-Terrorism Technology (QATT) Information.

2a. QATT Name: _____

2b. QATT Application ID Number: _____

3. Point of Contact (POC) Information

3a. Financial/Insurance POC:

Name: _____

Address: _____

Telephone Number: _____

Fax Number: _____

E-mail address: _____

3b. Technical POC:

Name: _____

Address: _____

Telephone Number: _____

Fax Number: _____

E-mail address: _____

4. Specifications and Safety

4a. Specifications:

Describe what (if anything) has changed about the QATT since SAFETY Act protections were awarded. Confirm that your QATT continues to conform to the specifications laid out for it in your successful SAFETY Act application and explain how you know it does. Details of any updates to the quality control/quality assurance plan provided in your initial SAFETY Act application should be included.

4b. Safety:

Provide available information related to the safety of your Technology, for both its users and those who may come in contact with it. This could include post deployment safety and hazard reports, descriptions of safety incidents during the term of your Designation, and similar data. If there have been safety related incidents with your QATT since your last award decision, please explain how you know that your technology remains safe for use as intended.

5. Performance

Provide any information of which you are aware on the actual performance of your QATT during the term of your most recent Designation or Certification. This information could include reports from either test events or actual deployments in which the QATT was used after SAFETY Act protections were awarded. Include any new evidence of effectiveness of your Technology that is available. Describe how you maintained currency of your QATT, given technology changes and

the evolving nature of threats. If you are aware of any relevant and new technical literature and reports in the trade press and general circulation media, include this. If there have been instances since your last award decision in which your QATT did not perform as projected in your successful application for SAFETY Act protection, please explain how you know that your Technology would still be effective against Acts of Terrorism.

For some QATTs, there are substantial concerns about whether performance will degrade with the passage of time after manufacture or deployment. Accordingly, please: (1) provide evidence of which you are aware of on likely decays in performance of your QATT since manufacture or deployment; and (2) identify any steps you have taken to control these decays and/or inform buyers of your QATT of them.

If available, provide POCs that have experience with your QATT and can provide information regarding its deployment and operation.

6. Economic and Insurance Information

6a. Did you notify your insurance carrier and/or insurance broker about the enhancements, alterations, or other significant changes to your QATT described above? If not, why not?

6b. Provide the information indicated below for any and all current liability insurance policies available to satisfy other otherwise compensable third-party claims arising out of, relating to, or resulting from and Act of Terrorism were your Technology deployed in defense against, response to, or recovery from such an act:

- i. Primary named insured (as it appears on your insurance policy)
- ii. Additional named insured relevant to the technology Sellers.
- iii. Type of Policy (Indicate all policies that apply, e.g. Comprehensive General Liability, Errors and Omissions, Aviation, Product Liability, SAFETY Act Liability, etc.)
- iv. Policy dates (start and end).
- v. Insurer.
- vi. Per-occurrence limits. (Indicate whether each policy has a different limit or deductible/self-insured retention for terrorist acts from the general policy limit and, if so, provide both.)
- vii. Aggregate limits.
- viii. Annual Premium(s). (Indicate what percentage of the premium is allotted to coverage for Acts of Terrorism. Consult with your insurance carrier or broker if you do not have this information.)
- ix. Deductible(s) or self-insured retentions.
- x. Exclusions. (Note and explain any pertinent insurance exclusions, cancellation terms, or limits that would potentially dilute or eliminate the availability of coverage under the policies identified in 6b.iii. above.)
- xi. Types and limits of terrorism coverage for this policy. (Elaborate on the applicability of the policies identified in 6b.iii. above to address the foreseeable risks associated with the deployment of the Technology, including risks arising from the deployment of the Technology in advance of or in response to an Act of Terrorism. Please also indicate whether the identified policies provide coverage under the Terrorism Risk Insurance Act of 2002, as amended, or under other insurance provisions or endorsements.)
- xii. Dedicated or shared limit. (describe whether the relevant policies cover SAFETY Act claims and whether they have a dedicated limit that applies to SAFETY Act claims only or a shared limit (i.e., share with non-SAFETY Act claims). Also

indicate whether you have received a written interpretation letter from the insurance carrier or broker indicating whether the policies cover SAFETY Act claims; if so, please provide a copy of such a document.)

6c. Supply the same insurance information requested in 6b above, but for the previous two years. If your insurance has not changed, please indicate this; however, you must include premium information as requested in 6b for the previous two years.

6d. List and briefly describe lawsuits filed involving your QATT.

6e. List and briefly describe non-adjudicated settlements involving your QATT.

6f. Provide data on the deployment by calendar year of your QATT since you received SAFETY Act protections.

6g. Financial Information

- i. Provide actual QATT revenue for the past three fiscal or calendar years. Also provide QATT revenue projections for the next three years.
- ii. Provide the prior year's actual or the current year's projected income statement.

7. Summary of QATT qualifications

Include any other information the Department should consider in evaluating your application for renewal.